

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1974

Date: 05-12-2023

Billed To:

Sneha Singh

8686, BTM Layout, Mumbai

080-88990011

sneha.singh@gmail.com

24GYTHN7320Z1Z7

AWYOO3760D

Shipped To:

Sneha Singh

8686, BTM Layout, Mumbai

080-88990011

sneha.singh@gmail.com

24GYTHN7320Z1Z7

AWYOO3760D

Description	HSN/SAC	QTY	Rate	IGST	Amount
Del Monte Frozen Corn	710	10	70	18%	700.00
Nutty Gritties Nuts	802	4	800	18%	3200.00
Amul Ice Cream	2105	5	150	18%	750.00

Sub Total	4650.00
IGST 18%	837.00
Total	5487.00

Thank you for Business & visit Again